

**To:** Faulk, Libby[Faulk.Libby@epa.gov]; Ashenafi, Sisay[Ashenafi.Sisay@epa.gov]  
**From:** Seeger, Lindsay  
**Sent:** Mon 4/25/2016 2:14:34 PM  
**Subject:** RE: Time Sensitive - S. Weber TAG Coalition Grant Expiration

Thanks for forwarding! I sent to Bethany and then did forward a variation to Sisay as I thought Bethany was out for the rest of the week.

Thanks again,

Lindsay

**From:** Faulk, Libby  
**Sent:** Monday, April 25, 2016 8:09 AM  
**To:** Ashenafi, Sisay  
**Cc:** Seeger, Lindsay  
**Subject:** FW: Time Sensitive - S. Weber TAG Coalition Grant Expiration

Hi Sisay,

Not sure if Lindsay forwarded this to you but more to add for South Weber Q&A. Also, could you put the Q&A's in a Word document if you haven't already so people can edit if necessary, including Martin.

Thanks, Libby

Libby Faulk, Program Manager

Public Affairs and Community Involvement

US EPA, Region 8

1595 Wynkoop Street

Denver, CO 80202

[faulk.libby@epa.gov](mailto:faulk.libby@epa.gov)

303-312-6083

**From:** Mills, Bethany

**Sent:** Sunday, April 24, 2016 6:19 PM

**To:** Faulk, Libby <[Faulk.Libby@epa.gov](mailto:Faulk.Libby@epa.gov)>

**Cc:** Seeger, Lindsay <[seeger.lindsay@epa.gov](mailto:seeger.lindsay@epa.gov)>

**Subject:** FW: Time Sensitive - S. Weber TAG Coalition Grant Expiration

Libby,

Lindsay's input is below and

Ex. 5 - Deliberative Process bethany

**Ex. 5 - Deliberative Process**

**From:** Seeger, Lindsay

**Sent:** Thursday, April 21, 2016 11:39 AM

**To:** Mills, Bethany <[Mills.Bethany@epa.gov](mailto:Mills.Bethany@epa.gov)>

**Subject:** RE: Time Sensitive - S. Weber TAG Coalition Grant Expiration

Brain storming here

**Ex. 5 - Deliberative Process**

**Ex. 5 - Deliberative Process**

# Ex. 5 - Deliberative Process

**From:** Mills, Bethany  
**Sent:** Thursday, April 21, 2016 9:26 AM  
**To:** Seeger, Lindsay  
**Subject:** FW: Time Sensitive - S. Weber TAG Coalition Grant Expiration  
**Importance:** High

Lindsay, can you think of any other questions that might come our way?

Ex. 5 - Deliberative Process

Ex. 5 - Deliberative Process

**From:** Devincenzi, Melisa C  
**Sent:** Wednesday, April 20, 2016 1:47 PM  
**To:** Mills, Bethany <[Mills.Bethany@epa.gov](mailto:Mills.Bethany@epa.gov)>  
**Subject:** FW: Time Sensitive - S. Weber TAG Coalition Grant Expiration  
**Importance:** High

Fyi

**From:** Faulk, Libby  
**Sent:** Wednesday, April 20, 2016 1:35 PM  
**To:** Ashenafi, Sisay <[Ashenafi.Sisay@epa.gov](mailto:Ashenafi.Sisay@epa.gov)>; Guerra, Jasmin <[Guerra.Jasmin@epa.gov](mailto:Guerra.Jasmin@epa.gov)>; Devincenzi, Melisa C <[devincenzi.melisa@epa.gov](mailto:devincenzi.melisa@epa.gov)>; Seeger, Lindsay <[seeger.lindsay@epa.gov](mailto:seeger.lindsay@epa.gov)>

**Subject:** FW: Time Sensitive - S. Weber TAG Coalition Grant Expiration  
**Importance:** High

Hi There,

So looks like we have the go ahead with one catch. See Martin's email below. We need to gather together anticipate questions that we expect to receive from the Coalition. Sisay, can you take the lead on coordinating this questions with input from the others? Since the grant expires next Thursday we should get any questions to Martin by Monday, no later than Tuesday.

FYI, I am out of the office tomorrow and Friday. If I can see something by mid-morning Monday that would be great. I can't imagine there would be a tremendous amount of questions Here are some that come to my mind:

## **Ex. 5 - Deliberative Process**

Hope that helps in getting it started. I'm sure all of you can think of others. Thanks, Libby

Libby Faulk, Program Manager

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303-312-6083

**From:** Hestmark, Martin

**Sent:** Wednesday, April 20, 2016 11:30 AM

**To:** Faulk, Libby <[Faulk.Libby@epa.gov](mailto:Faulk.Libby@epa.gov)>

**Cc:** Stavnes, Sandra <[Stavnes.Sandra@epa.gov](mailto:Stavnes.Sandra@epa.gov)>; Stites, Rob <[Stites.Rob@epa.gov](mailto:Stites.Rob@epa.gov)>;  
Bourgeois, Sandra <[Bourgeois.Sandra@epa.gov](mailto:Bourgeois.Sandra@epa.gov)>; Murray, Bill <[Murray.Bill@epa.gov](mailto:Murray.Bill@epa.gov)>; Smith,  
Paula <[Smith.Paula@epa.gov](mailto:Smith.Paula@epa.gov)>

**Subject:** RE: Time Sensitive - S. Weber TAG Coalition Grant Expiration

## Ex. 5 - Deliberative Process

**From:** Faulk, Libby

**Sent:** Wednesday, April 20, 2016 11:25 AM

**To:** Hestmark, Martin <[Hestmark.Martin@epa.gov](mailto:Hestmark.Martin@epa.gov)>

**Cc:** Stavnes, Sandra <[Stavnes.Sandra@epa.gov](mailto:Stavnes.Sandra@epa.gov)>; Stites, Rob <[Stites.Rob@epa.gov](mailto:Stites.Rob@epa.gov)>;  
Bourgeois, Sandra <[Bourgeois.Sandra@epa.gov](mailto:Bourgeois.Sandra@epa.gov)>; Murray, Bill <[Murray.Bill@epa.gov](mailto:Murray.Bill@epa.gov)>; Smith,  
Paula <[Smith.Paula@epa.gov](mailto:Smith.Paula@epa.gov)>

**Subject:** RE: Time Sensitive - S. Weber TAG Coalition Grant Expiration

Hi Martin,

## Ex. 5 - Deliberative Process

## Ex. 5 - Deliberative Process

# Ex. 5 - Deliberative Process

Thanks, Libby

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303-312-6083

**From:** Hestmark, Martin

**Sent:** Wednesday, April 20, 2016 8:46 AM

**To:** Faulk, Libby <[Faulk.Libby@epa.gov](mailto:Faulk.Libby@epa.gov)>

**Cc:** Stavnes, Sandra <[Stavnes.Sandra@epa.gov](mailto:Stavnes.Sandra@epa.gov)>; Stites, Rob <[Stites.Rob@epa.gov](mailto:Stites.Rob@epa.gov)>;  
Bourgeois, Sandra <[Bourgeois.Sandra@epa.gov](mailto:Bourgeois.Sandra@epa.gov)>; Murray, Bill <[Murray.Bill@epa.gov](mailto:Murray.Bill@epa.gov)>; Smith,  
Paula <[Smith.Paula@epa.gov](mailto:Smith.Paula@epa.gov)>

**Subject:** RE: Time Sensitive - S. Weber TAG Coalition Grant Expiration

Ex. 5 - Deliberative Process

**From:** Faulk, Libby  
**Sent:** Tuesday, April 19, 2016 2:28 PM  
**To:** Hestmark, Martin <Hestmark.Martin@epa.gov>  
**Cc:** Stavnes, Sandra <Stavnes.Sandra@epa.gov>; Stites, Rob <Stites.Rob@epa.gov>; Bourgeois, Sandra <Bourgeois.Sandra@epa.gov>; Guerra, Jasmin <Guerra.Jasmin@epa.gov>; Ashenafi, Sisay <Ashenafi.Sisay@epa.gov>; Seeger, Lindsay <seeger.lindsay@epa.gov>; Gleason, Michael <Gleason.Michael@epa.gov>; Murray, Bill <Murray.Bill@epa.gov>; Devincenzi, Melisa C <devincenzi.melisa@epa.gov>; Smith, Paula <Smith.Paula@epa.gov>  
**Subject:** Time Sensitive - S. Weber TAG Coalition Grant Expiration

Hi Martin,

After briefing you on the S. Weber Coalition Technical Assistance Grant (TAG) that will expire on April 28

**Ex. 5 - Deliberative Process**

**Ex. 5 - Deliberative Process** However, we had additional conversations with Michael Gleason in Regional Counsel and Bethany Mills and Lindsay Seeger in the Grants Office. Michael also followed up with Wendel Askew, the TAG expert in OGC. Based on these conversation and gaining a better understanding of the standard grants process it has been recommended

**Ex. 5 - Attorney Client**

## **Ex. 5 - Attorney Client**

Based on all the feedback the Site teams preferred option as well as the Grants office, ORC and OGC recommend

**Ex. 5 - Deliberative Process**

## **Ex. 5 - Deliberative Process**

Because this grant will expire on Thursday, April 28 we will need feedback from you as soon as possible. If you have any questions, let me know.

Sincerely, Libby

Libby Faulk, Program Manager

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